

Work Order ID 72947

Friday, August 19, 2011 1:46:23 PM



Page 1

Item ID: D3236-1

Accept



Setup Start



Revision ID:

Stop



Item Name: Window

Start Date: 8/19/2011 Start Qty: 4.00



Cust Item ID:

Required Date: 8/26/2011 Req'd Qty: 4.00



Customer:

Reference:

Approvals: Process Plan: MF Date: 11-08-19 Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
D3236	Rev B

100

0.00



FLOW WATER JET

11/08/22

Waterjet

Memo

0.00

FLOW CNC Waterjet

Cut as per Dwg D3236 ☒ Dwg Rev: B ☐ Prog Rev: B

4

110

0.00



QC2- Inspect parts off machine FAI/FAIB

11/08/22

QC

Memo

0.00

Quality Control

4

120

0.00



QC8- Inspect parts - second check

8/6/22

QC

Memo

0.00

Quality Control

(+4)

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Stop



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Start Date: 8/19/2011 Start Qty: 4.00



Cust Item ID:

Required Date: 8/26/2011 Req'd Qty: 4.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130



Small Fab

0.00

Small Fab

Memo

0.00

Small Fab

Deburr ☐ Engrave Part Number & Batch Number as per Dwg D3236*8/11/08/22* (4)

140



QC5- Inspect part completeness to step on W/O

0.00

QC

Memo

0.00

Quality Control

8/10/08/22

(X)

150

Identify as per dwg & Stock Location: *217*

0.00

Packaging

Memo

0.00

Packaging

11/8/08/22 *sl* (4)

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Item ID: D3236-1

Accept



Setup Start



Revision ID:

Stop



Item Name: Window

Start Date: 8/19/2011 Start Qty: 4.00



Cust Item ID:

Required Date: 8/26/2011 Req'd Qty: 4.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

160

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

11/8/22

R1105F22
(4)

Picklist Print

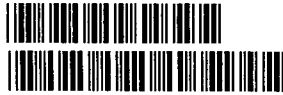
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Page 1

Work Order ID: 72947

Parent Item: D3236-1

Parent Item Name: Window



Start Date: 8/19/2011

Required Date: 8/26/2011

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP rev. A 06.03.07 New Issue EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MACRLICS.125		Purchased	No			110	sf	241.4934	1.955	8.231579			



1/8" Polycast II Sheet



Location

Loc Qty

Loc Code

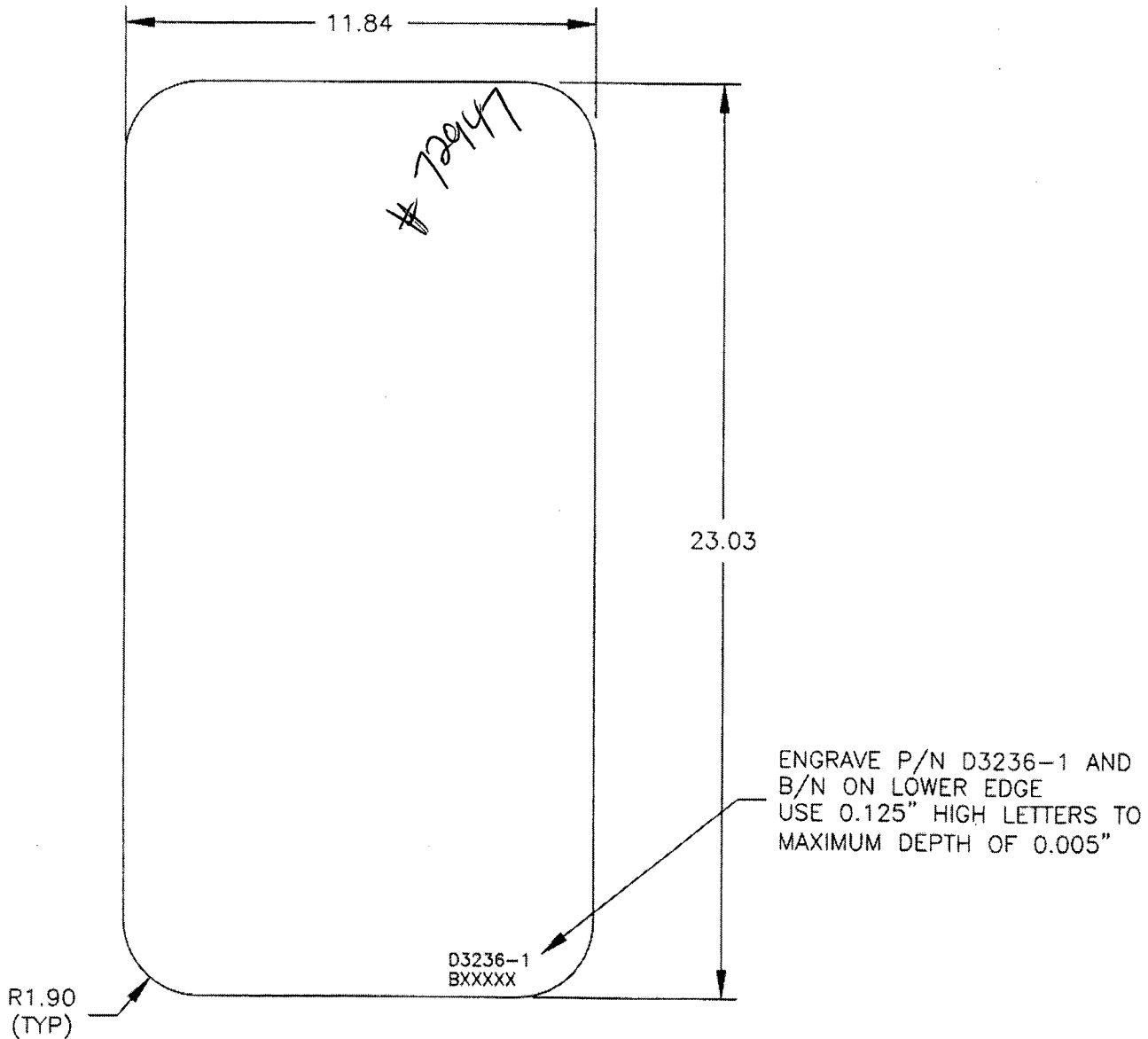
MAT	142.2467	
117431	142.2467	
MAT018	96.2467	
117324	43.7667	
117340	52.48	
MAT019	3	
115338	3	

8.4 ~~11/08/22~~



DESIGN	<i>[Signature]</i>	DRAWN BY	<i>[Signature]</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA
CHECKED	<i>[Signature]</i>	APPROVED	<i>[Signature]</i>	DRAWING NO. D3236 REV. B SHEET 1 OF 1
DATE	04.05.05	TITLE	WINDOW	SCALE NTS
A	03.12.18	NEW ISSUE		
B	04.05.05	ADD THICKNESS & ENGRAVING SPEC		

RELEASED
04.05.12 *[Signature]*



D3236-1 WINDOW

- 1) MATERIAL: POLYCAST II CLEAR ACRYLIC SHEET PER MIL-P-5425 0.125" THICK
(REF DART SPEC. M-ACRYLIC-S.125)
- 2) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 3) ALL DIMENSIONS ARE IN INCHES

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